

REGION 10  
UNDERGROUND STORAGE TANK  
INSPECTION FORM

Lead Inspector Robert B. Cutler Inspection Date 3/26/99 Facility# 4260037

Agency Reps Dave Birney Facility Reps \* Doug Deyo, Mgr.

Tribal Reps Tony Bynum Enforcement Actions: \_\_\_\_\_

Facility

Location Name Harold's General Merchandise

Address \_\_\_\_\_

City \_\_\_\_\_ State/Tribe \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ GPS reading (will do on next inspection,  
after tank is placed in ground.)

Owner

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State/Tribe \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Operator

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State/Tribe \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Total # of pages \_\_\_\_\_

\* Presented Credentials

Inspection-Related Notes:

USTS previously closed and removed. Some contamination piled on-site (LUST); says that sampling showed able to reuse (will put on property, not in ~~old~~ hole already filled). Awaiting new double-walled UST. Had previously delivered single-walled UST (STIp3), which owner refused (still on-site) - he had ordered double-walled UST.

\*\*Gave EPA notification form - he will submit within 30 days of new installation.



Tank #	1	2	3	4	5	6
<b>TANK STATUS</b>						
Tank cap (gal)						
Product in tank						
Date installed						
Date last used	✓	✓				
site assessment (y/n)						
product in tank <1" (y/n)						
<b>FINANCIAL RESPONSIBILITY</b>						
Type of FR						
Date of coverage						
<b>SPILL/OVERFILL (transfers&gt;25 gallons)</b>						
spill bucket						
ball float valve						
flow restrictor						
automatic alarm						
<b>LEAK DETECTION</b>						
<b>Manual Tank Gauging</b>						
MTG correct?(<1,000gal.) (y/n), 12months ?						
MTG correct?(<2,000) (y/n)						
TTT, 12 months of records? (y/n) date?						
<b>Inventory Control</b>						
IC correct? 12 months of IC						
Equipment capable of measuring to nearest 1/8 "						
Water Test?						
Drop Tube?						



Tank #	1	2	3	4	5	6
Tank Tightness Tests? (Every 5yrs for 10yrs only) (y/n) date? P/F?						
<b>Automatic Tank Gauging</b>						
Console visible and properly functioning(paper available)?						
Adequate waiting time for test after delivery?						
Testing at range of product level?						
Documentation of .2 gph detection and 95% confidence level ?						
ATG is operating in leak detection modality?						
Document monthly monitoring for last 12 mos.including for water test?						
<b>Statistical Inventory Reconciliation</b>						
SIR results reveal tank pass?						
Documentation for last 12 months?						
Third party certification ?						
<b>Interstitial Monitoring</b>						
Equipment used o take readings is accessible and functional?						
Documentation of .2 gph detection and 95% confidence level?						
Documentation of last 12 months of monitoring						
<b>Ground Water Monitoring</b>						
Site assessment performed prior to installation of wells (ie: 3'<gw<20')						
Proper functioning of a manual or automatic device used to monitor GW monthly?						



Tank #	1	2	3	4	5	6
Documentation for last 12 months?						
GW well is clearly marked and secured?						
<b>Vapor Monitoring</b>						
Sit assessment prior to installation of system?						
Equipment used to take readings is accessible and functioning? Documentation for 12 mos.?						
Power box accessible and power light on?						
<b>PIPING</b>						
<b>Suction</b>						
All of the following conditions met? operates at < 1 atm, only one check valve directly under pump, piping sloped to tank, if so, no LD required if <u>not</u> see next box						
Line Tightness Test (LTT) - 1x/3yr <u>or</u>						
monthly monitoring						
<b>Pressurized</b>						
Automatic Line Leak Detector (ALLD)w/ flow restrictor, shut off or alarm <u>and</u>						
Line Tightness Test (LTT) - 1/yr <u>or</u>						
Monthly Monitoring Method (12 months) (ATG, GW, VP, INTSTL, SIR)						
Does o/o have 3 <sup>rd</sup> party evaluation						



Tank #	1	-6-	2	3	4	5	6
<b>CORROSION PROTECTION</b>							
corrosion resistant material fiberglass/composite?							
<b>Tank Lining</b>							
was an integrity inspection performed and when?							
10 year inspection after installation?							
5 yr inspection?							
<b>Cathodic Protection</b>							
was an integrity inspection performed and when?							
<b>Sacrificial Anode</b>							
6 months tests after installation/3yr tests							
last two test available?							
<b>Impressed Current</b>							
rectifier checked every 60 days?							
last 3 test present?							
Tank #	1	2	3	4	5	6	
<b>CORROSION PROTECTION (Piping)</b>							
Fiberglass Piping or Double walled							
Fiberglass w/steel							
<b>Cathodic Protection</b>							
<b>Sacrificial Anode</b>							
6 mo. test after installation; 3yr CP test							
last 2 test available?							
<b>Impressed Current</b>							
rectifier checked every 60 days?							
last 3 test present?							
Inspector's Signature <u>Robert M. Little</u> Date <u>3/26/99</u>							



**UST SITE DATA-EXISTING**  
**U.S. Environmental Protection Agency**  
**Region 10**

*new LYST*

Facility ID: 4260037 Current Site Inspection Appointment: \_\_\_\_\_  
 Contact Name(s): Douglas Deyo, Mgr. (Harrah) (b) (6) \_\_\_\_\_  
 Facility Name: Harold's General Merchandise  
 Address: 4080 Harrah Rd.  
 City: Harrah State: \_\_\_\_\_ ZIP: 98933 Phone: \_\_\_\_\_  
 Owner Name: \_\_\_\_\_ Operator Name: \_\_\_\_\_  
 Owner Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Comments: \_\_\_\_\_

Tank #	1	2	3	4	5	6
Product	G	G				
Capacity	2,000	2,000				
Installed	11/79	—				
Closed						
T- Material	BS	—				
T- CP						
T- RD	MTG/IC TIT (11/95)	—				
P- Type	Safe Suction	—				
P- Material	GS	—				
P- CP						
P- RD	Other	—				
Spill Dev.	✓	—				
Ovrfl Dev.	✓	—				
Fin. Resp.						

**PREVIOUS INSPECTIONS**

Insp. Date	Inspector	Non-Compliance Items	FC #	Penalty	FNNC #
11/13/96	Keebler	IC - No no. reconcil. TIT - None			026
		NOFR			

Questions to ask: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**From:** GEOFF KEELER  
**To:** tbender  
**Date:** Thursday, January 2, 1997 3:38 pm  
**Subject:** fnnc #026, 4-260037, harold's genl merchandise

todd,

compliance on this fnnc has been achieved as of 12/31/96, and this enforcement action is now complete.

i will put a copy of this note in the facility file.

g

**CC:** hscott



12/16/96 Reviewed Compliance Mat'l Read 12/12/96

- IC records OK except 1 no. answer should have been (YES), it was marked "NO"
  - yes, FR still is underway (not included in the packet)
  - T3 passed 10/8/96
- call to Doug Devo to confirm ✓: ✓

12/31/96 — Read FR



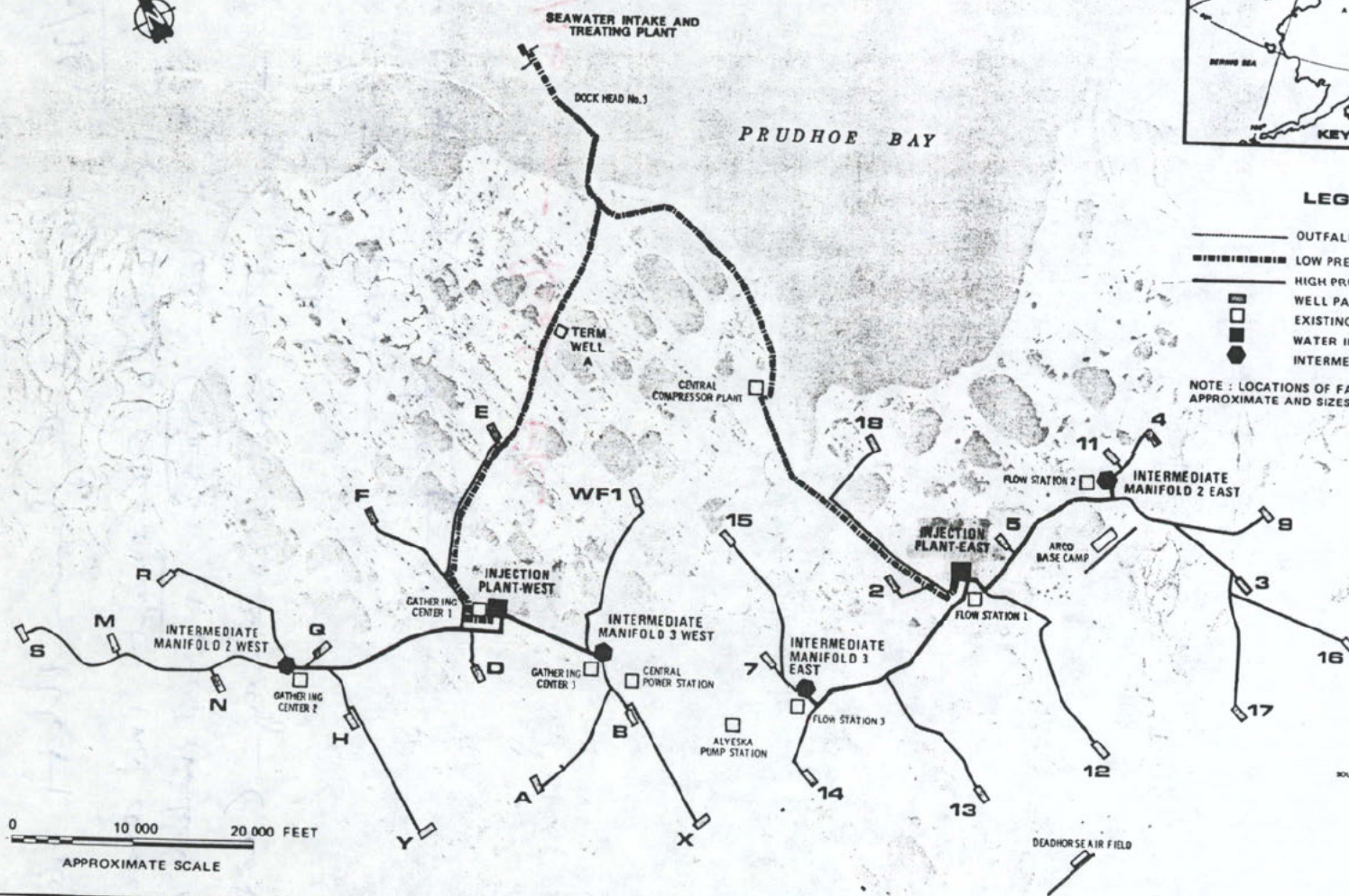
# PROPOSED WATERFLOOD PROJECT LOCATION MAP



## LEGEND

- OUTFALL LINE
- LOW PRESSURE SEAWATER LINES
- HIGH PRESSURE LINES
- WELL PADS
- EXISTING FACILITIES
- WATER INJECTION PLANTS
- INTERMEDIATE MANIFOLDS

NOTE: LOCATIONS OF FACILITIES SHOWN ARE APPROXIMATE AND SIZES ARE NOT TO SCALE.



0 10 000 20 000 FEET  
APPROXIMATE SCALE

SOURCE: AERIAL PHOTOGRAPHIC MAPS  
OF PRUDHOE BAY UNIT AREA  
BY AIR PHOTO TECH. INC.  
Date of Photography: July 1973



# 4-260037

12/4/96 While in B'ham returned call/message  
for Doug Deyo (Manager of Howell's Giant Meats.)  
re FNOC 026 (d. 11/13/96): explained (was  
a copy of my insp. a FNOC) as best I could what  
the FNOC items were about; very cooperative fellow





Agricultural Excess and Surplus  
Insurance Company

P.O. BOX 2575, CINCINNATI, OH 45201

## UNDERGROUND TANK DATA SHEET

SITE NO. \_\_\_\_\_

Site Name: \_\_\_\_\_

Street Address: (Not P.O. Box) \_\_\_\_\_

City/Town: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tank Owner: \_\_\_\_\_

Site Operator: \_\_\_\_\_

Product Supplier: \_\_\_\_\_

Site Phone Number: ( ) \_\_\_\_\_ Contact: \_\_\_\_\_

How long have you owned, rented or controlled this site? \_\_\_\_\_ Years

Nature of site operation before your ownership, use or control: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### TANK INFORMATION

TANK IDENTIFICATION						
PRODUCT STORED						
CAPACITY (GALLONS)						
YEAR INSTALLED						
CONSTRUCTION CODE						
LEAK DETECTION CODE(S)						
OVERFILL PROTECTION (YES, NO OR N/A)						
SPILL CONTAINMENT (YES, NO OR N/A)						
PIPE/PUMP						
YEAR INSTALLED						
CONSTRUCTION CODE						
PUMP TYPE CODE						
LINE LEAK DETECTION (YES, NO OR N/A)						

APPLICANT'S SIGNATURE

PRODUCER'S SIGNATURE

APPLICANT'S TITLE

DATE SIGNED

DATE SIGNED

ATTACH ADDITIONAL SHEETS AS NECESSARY



# EPA UST Program Field Notice of Non-compliance

No.

026

The Environmental Protection Agency (EPA) is responsible for the enforcement of underground storage tank (UST) laws that protect human health and the environment. Pursuant to federal regulation at 40 CFR Part 280, during an inspection on

11/13/96

the following items of UST non-compliance were observed at your facility:

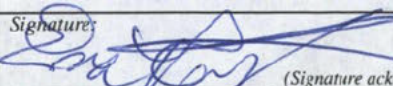
<p>1 monthly Description: inventory control (IC) records do not include monthly sums + comparisons</p>	<p>Correction Required: computer monthly throughput + over/short sums + make comparisons per "Doing Inventory Control Right" procedures, for past 12 months of IC records + submit to EPA</p>	<p>Deadline: 12/15/96 OK 12/15/96 GWR</p>
<p>2 Description: lacking any records of annual tank tightness (T3) tests necessary in conjunction with monthly IC method</p>	<p>Correction Required: conduct T3 + submit results to EPA for review</p>	<p>Deadline: 12/18/96 OK 12/18/96 GWR</p>
<p>3 Description: lacking any mechanism for financial responsibility (FR) (pollution insurance)</p>	<p>Correction Required: obtain FR + submit copy to EPA for review</p>	<p>Deadline: 2/1/97 OK 12/27/96</p>
<p>4 Description:</p>	<p>Correction Required:</p>	<p>Deadline:</p>

## WARNING

The EPA wishes to work cooperatively with you as the owner and/or operator of this facility to resolve the violations(s) listed above at this time. Therefore, no penalty will currently be assessed. However, if you fail to complete the above noted compliance task(s) before the listed deadline(s), you will become subject to citation and/or formal enforcement action. Such enforcement actions mandate compliance and carry monetary penalties as high as \$10,000 for every day of continued violation on each underground tank.

Notify your EPA contact person (listed below) immediately if you are unable to perform the required actions within the specified dates.

EPA Inspector	
Name:	Geoff Keeler
Office Address:	EPA Region 10 (OW-131) 1200 6th Ave. Seattle, WA 98101
Phone:	(206) 553-1089
Signature:	Geoff Keeler

Facility Information	
Name of Facility:	Harold's General Merchandise
Facility ID #	4-260037
Address:	4080 HARRAH RD. HARRAH, WA 98933
Contact:	EVA REYES
Phone:	(509) 877-4632
Signature:	
(Signature acknowledges receipt only)	



# EPA UST Program Field Notice of Non-compliance

No. 026

The Environmental Protection Agency (EPA) is responsible for the enforcement of underground storage tank (UST) laws that protect human health and the environment. Pursuant to federal regulation at 40 CFR Part 280, during an inspection on

11/13/96

the following items of UST non-compliance were observed at your facility:

<p>1 <i>monthly</i> Description: <i>Inventory control (IC) records do not include monthly sums + comparisons</i></p>	<p>Correction Required: <i>compute monthly throughput + over/short sums + make comparisons per "Doing Inventory Control Right" procedures, for past 12 months of IC records + submit to EPA</i></p>	<p>Deadline: <i>12/15/96</i></p>
<p>2 Description: <i>lacking any records of annual tank tightness (T3) tests necessary in conjunction with monthly IC method</i></p>	<p>Correction Required: <i>conduct T3 + submit results to EPA for review</i></p>	<p>Deadline: <i>12/15/96</i></p>
<p>3 Description: <i>lacking any mechanism for financial responsibility (FR) (pollution insurance)</i></p>	<p>Correction Required: <i>obtain FR + submit copy to EPA for review</i></p>	<p>Deadline: <i>2/1/97</i></p>
<p>4 Description:</p>	<p>Correction Required:</p>	<p>Deadline:</p>

## WARNING

The EPA wishes to work cooperatively with you as the owner and/or operator of this facility to resolve the violations(s) listed above at this time. Therefore, no penalty will currently be assessed. However, if you fail to complete the above noted compliance task(s) before the listed deadline(s), you will become subject to citation and/or formal enforcement action. Such enforcement actions mandate compliance and carry monetary penalties as high as \$10,000 for every day of continued violation on each underground tank.

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Office Address:	<i>EPA Region 10 (OW-131) 1200 6th Ave. Seattle WA 98101</i>
Phone:	<i>(206) 553-1089</i>
Signature:	<i>Geoff Keeler</i>

Facility Information	
Name of Facility:	<i>HAROLD'S GENERAL MERCHANDISE</i>
Facility ID #	<i>4-260037</i>
Address:	<i>4080 HARRAH RD. HARRAH, WA 98933</i>
Contact:	<i>EVA REYES</i>
Phone:	<i>(509) 877-4632</i>
Signature:	<i>[Signature]</i> (Signature acknowledges receipt only)



UNDERGROUND STORAGE TANK  
INSPECTION REPORT  
U.S. Environmental Protection Agency  
Region 10

DATE 11/13/96  
State \_\_\_\_\_  
County \_\_\_\_\_  
Reservation YAKIMA

FACILITY NAME HAROLD'S GENERAL MERCHANDISE  
Address \_\_\_\_\_  
City Harrah State WA ZIP \_\_\_\_\_  
Phone ( ) \_\_\_\_\_

OPERATOR \_\_\_\_\_  
Title \_\_\_\_\_  
Owner \_\_\_\_\_

FACILITY ID # 4-260037

Special Directions to Facility

Prior Arrangements (if any) (no) left 11/7/96 for Larry Myers

Operator's Representative(s) at Inspection EVA REYES, Jannine Jorg (Triller)

Tank #: 1 2 3 4 5 6

Capacity	<u>25000</u>	<u>2,000</u>				
Date Installed	<u>1979</u>	<u>→</u>				
Status	<u>ACTIVE</u>	<u>→</u>				
Date Closed						
Product	<u>UVC (Pne Key)</u>	<u>UVC</u>				
Material	<u>STEEL</u>					
Corrosion Prot.	<u>φ</u>	<u>φ</u>				
Leak Detect.	<u>IC</u>	<u>K</u>	<u>- no T3 available</u> <u>- no monthly reconciliation of IC</u>			
Spill Protect.	<u>✓</u>	<u>✓</u>				
Overfill Prot.	<u>✓</u>	<u>✓</u>	<u>in duplicate</u>			
Piping Type	<u>SUCTION</u>	<u>→</u>				
P. Material	<u>GSP</u>	<u>→</u>				
P. Leak Detect.	<u>φ REPAIR</u>		<u>- Dispenser sots</u>			

COMMENTS / FINDINGS

no FR  
no AT3  
incomplete IC

EXPEDITED ENFORCEMENT ORDER ISSUED?

YES \_\_\_\_\_ NO \_\_\_\_\_

FNNC024

CITATION # \_\_\_\_\_ TOTAL FINE \$ \_\_\_\_\_

MATERIALS GIVEN OUT

IC, 1998  
# of ALPHA sheet ✓

EPA POST-INSPECTION NOTES

OVER  
for  
SKETCH

CONTINUATION SHEET USED? YES \_\_\_\_\_ NO NO

INSPECTOR Geoff Keeler

Office Location Seattle R.O.



CONTINUATION SHEET

DATE \_\_\_\_\_

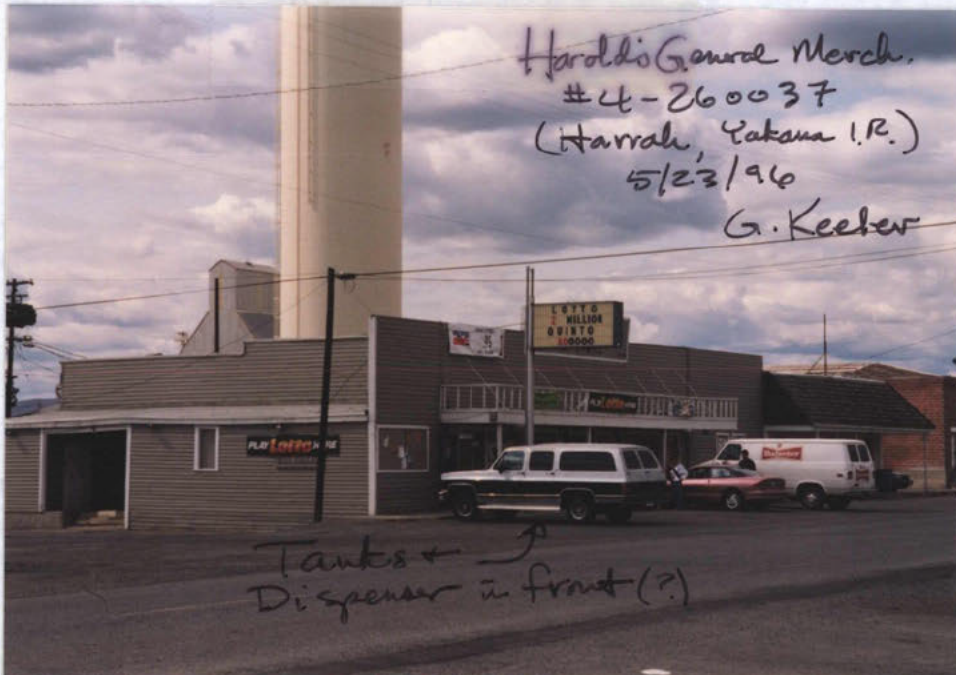
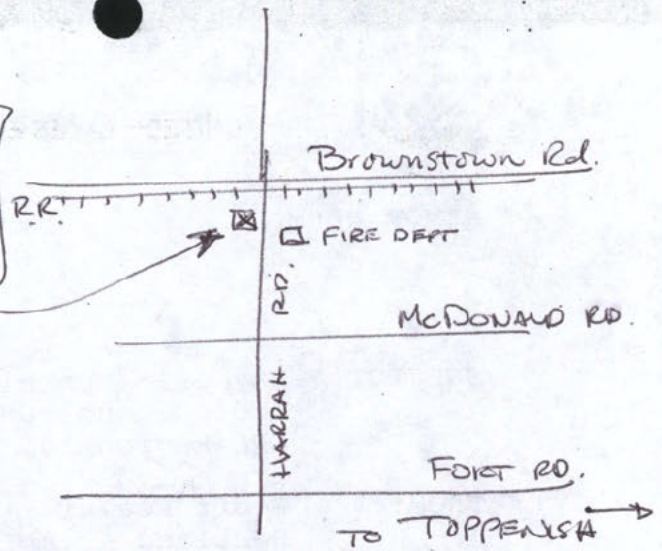
UNDERGROUND STORAGE TANK  
INSPECTION REPORT  
U.S. Environmental Protection Agency  
Region 10

FACILITY ID# \_\_\_\_\_

INSPECTOR \_\_\_\_\_



HAROLD'S GENERAL  
MERCHANDISE  
#4-260037







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 10

1200 Sixth Avenue  
Seattle, Washington 98101

MEMORANDUM

June 7, 1996

SUBJECT: May 1996 Monthly Report  
Indian Lands UST/LUST Activities  
EPA Region 10, UST Program

FROM: *Geoff Keeler*  
Geoff Keeler  
Portland Area Indian Health Service (IHS)

TO: Harold Scott, EPA Project Officer (EPA/IHS IAG)  
Groundwater Protection Unit, Region 10 (OW-137)

Estimated Total Work Time for the Month: 155 hours (plus 1 day annual leave, 1 holiday, and 1.5 days sick leave)

Travel: field travel 5/23-24/96 for UST inspections and related LUST site investigation on the Yakama Indian Reservation (total cost: \$172.63; copy of voucher attached)

Training: in-house 8 hours: annual health & safety refresher on May 14

Major Work Items:

1. **Abandoned/Unregistered Active Tanks:** A memo was prepared with EPA comments on the Yakama Tribe's final report on the Yakama Abandoned Tank Survey Project.
2. **Closures/Site Assessment Reports:** After an EPA letter and response by the owner, the second version of the **Tiin-Ma Logging (#4-260095)** closure site assessment was accepted with clarifications noted, and approval was given. A detailed letter was sent to the Lummi Nation, regarding a non-documented closure of a tank at the **Skookum Creek Hatchery (#4-070001)**, and as it relates to possible misinformation given to the BIA. Advance discussions were held with the Washington State Parks, regarding planned closures at the **Bridgeport State Park (#4-020049)** and at **Ft. Simcoe Stae Park (#4-260036)**.
3. **Enforcement/Inspections:** The response to the \$9005 letter to **Arrowhead Truck Plaza (#3-600001)** was received on time and has been reviewed, with a draft evaluation report being prepared for ORC. Followup work was conducted for a recent inspection of the **New Kamilche Trading Post (4-200002)** on the Squaxin Island Reservation. A letter was sent to **Twin Totems Gas & Deli (4-180006)** advising them of their compliance status and of a new compliance deadline for

